

SHIPPING NOTICE

PE-15128 INVOICE /B/L NUMBER

3-30-57 DATE OF INVOICE

FROM: HYCON

TO: [REDACTED] FOIAb3a
CONTRACT - BC-200

Contract Item No.	Line Item No.	Noun	Qty	Date of Shipment	Receiving Voucher No.	Date
1		Production Unit Less Lens & Filter	1	4-19-57	B7005695	5-7-57
2		Production Units	81	4-26-57	*	
4		Production Units	107	4-26-57	*	
7		Production Unit	1	4-1-57	B7004345	4-1-57
9		Production Unit	1	4-2-57	B7004588	4-2-57
14		Production Unit	6	4-3-57	B7004589	4-8-57
29		Production Unit	10	4-2-57	B7005873	4-2-57
29		Production Unit	1	4-2-57	B7005873	4-2-57
38	16	Spares per Exhibit "B"	3	3-28-57	B7004374	4-1-57
	23		9	4-2-57	B7004587	4-2-57
	34		5	4-19-57	B7005195	4-19-57
39	13	Spares per Exhibit "C"	3	4-2-57	B7004592	4-2-57
	20		3	3-28-57	B7004374	4-1-57

FOIAb3a

* Shipped Direct. Signed for by [REDACTED]

FOIAb3a

25
RECEIVED BY [REDACTED]
Q2092
DATE: 26/1/82
REF ID: A6632

RECEIVED BY [REDACTED]